

HICKMAN HUMANE SOCIETY, INC.

HICKMAN HUMANE SOCIETY, INC.
P.O. BOX 183
CENTERVILLE TN 37033-
Contact: PATRICK FURLONG, PRESIDENT

CO ID: 2917
Status: REGISTERED
Registration Expires: 08/31/2009

Phone Number: (931) 729-1636

REPORT FOR FISCAL YEAR ENDING 02/29/2008

BEGINNING FUND BALANCE: \$42,259

REVENUE PERCENT

Public Contributions	\$18,329	40.12%
Government Grants	\$4,100	8.97%
Program Service Fees	\$15,246	33.37%
Special Events	\$4,541	9.94%
Gross Sales of Inventory	\$0	0.00%
Other Revenue	<u>\$3,467</u>	7.59%

TOTAL REVENUE \$45,683

EXPENSES

Program Services	\$41,734	81.53%
Special Events-Expenses	\$0	0.00%
Cost of Goods Sold	\$0	0.00%
Management and General	\$9,155	17.89%
Fund Raising	\$299	0.58%
Payments to Affiliates	<u>\$0</u>	0.00%

TOTAL EXPENSE \$51,188

EXCESS (DEFICIT) (\$5,505)

Other Changes to Fund Balances \$0

ENDING FUND BALANCE: \$36,754

The information in this report was taken from the organization's IRS Form 990.

Updated through 4/3/2008

MEMPHIS HERITAGE, INC.

MEMPHIS HERITAGE, INC.
2282 MADISON AV
Memphis Tn 38104-
Contact: June W. West, Executive Director

CO ID: 9927
Status: REGISTERED
Registration Expires: 09/30/2009

Phone Number: (901) 272-2727

REPORT FOR FISCAL YEAR ENDING 03/31/2008

BEGINNING FUND BALANCE: \$1,400,012

REVENUE	PERCENT
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Public Contributions	\$26,888	19.13%
Government Grants	\$0	0.00%
Program Service Fees	\$19,270	13.71%
Special Events	\$86,540	61.59%
Gross Sales of Inventory	\$0	0.00%
Other Revenue	<u>\$7,822</u>	5.57%

TOTAL REVENUE	\$140,520
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EXPENSES

Program Services	\$132,328	81.46%
Special Events-Expenses	\$23,691	14.58%
Cost of Goods Sold	\$0	0.00%
Management and General	\$6,418	3.95%
Fund Raising	\$0	0.00%
Payments to Affiliates	<u>\$0</u>	0.00%

TOTAL EXPENSE	<u>\$162,437</u>
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EXCESS (DEFICIT)	(\$21,917)
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Other Changes to Fund Balances	\$0
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ENDING FUND BALANCE: \$1,378,095

The information in this report was taken from the organization's IRS Form 990.

Updated through 4/3/2008

MISSION OF HOPE CANCER FUND

MISSION OF HOPE CANCER FUND
209 E. WASHINGT
JACKSON MI 49201-
Contact: LABYRINTH, INC.- EAST, ATTORNEY

CO ID: 10493
Status: REGISTERED
Registration Expires: 06/30/2008

Phone Number: (517) 782-4643

REPORT FOR FISCAL YEAR ENDING 12/31/2008

BEGINNING FUND BALANCE:	\$0	
REVENUE		PERCENT
Public Contributions	\$0	-
Government Grants	\$0	-
Program Service Fees	\$0	-
Special Events	\$0	-
Gross Sales of Inventory	\$0	-
Other Revenue	<u>\$0</u>	-
TOTAL REVENUE	\$0	
EXPENSES		
Program Services	\$0	-
Special Events-Expenses	\$0	-
Cost of Goods Sold	\$0	-
Management and General	\$0	-
Fund Raising	\$0	-
Payments to Affiliates	<u>\$0</u>	-
TOTAL EXPENSE	<u>\$0</u>	
EXCESS (DEFICIT)	\$0	
Other Changes to Fund Balances	\$0	
ENDING FUND BALANCE:	<u>\$0</u>	

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Updated through 4/3/2008